

Special Accounts Manager

12323 Finan Drive Parms, OH 44130 216/676-0067 216/676-1878 (Fax) \$00/787-8286 x-43518 Volce Meil

ro: Stephen Macheod
FAX NO.:
PAGES: 6 DATE: 12/6/94
MESSAGE: Attached Are Exception Evaluation
Forms For Focus A Plan Directs With Updated
Carton Amounts. Please Approve And Forward To
Fred Baumann So He Can Input. Thank You.
Anter Bros - Includes 1 Missing Week
Best Tob Includes 3 Missing Weeks
MIS - As Taken Off TO6 Report
Safiers - Includes 1 Missing Week
Zechman - Includes I Missias Week
Thank - Olhon
* Note: U.S. Coast Guard To Follow.

Program Period	May 2, 1994 throug	h Öctober :	28, 1994	
Customer Name;	Anter B	ras. Co	*	
Ship-to Account i	eumber: 917	0300		<del></del>
Customer SOM	Determination			
RJR Beginning P	eriod Base SOM:	31.	0 4	
RJR Ending Prog	rem Period SQM:	30.	<u>0</u> %	
Rez	uit: (+/-) ()		<u>0</u> %	
Payment Qualific	cation: (Check)	Y00X	No	
RJR Cartons:	# Cartona Bold		Rate/Carton	Payment
Full Price	127,572	X	04	\$ 5, 100.
Revines	30 590		. 0.3	s 7/7.

Total Payment \$6,000,58

## Program Evaluation Form

Program Period: May 2, 1994 through October 28, 1994

Customer Name: Frest Tobacco & Cd-

Ship-to Account Number: 2978090

**Customer SOM Determination** 

30.5% RJR Beginning Period Base SOM:

29.2 \* RUR Ending Program Period SOM:

Result: (+/-)

Payment Qualification: (Check)

Rate/Carton Payment RJR Cartons: # Cartons Sold \$ 6, 209.28 E-24 Full Price Sevings Total Payment \$ 7.381. 39

/2.6.94/ Date 12///54 Participant Signature

 $\mathcal{T}$ 

	dia formation		ACCOLUMNATION OF MANAGEMENT AND PROPERTY OF THE PARTY.	
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	2 5 5		1975 ( Con ) 100 m ( W - 1 日 )	- 1 mg
A. T. M. L. B. A. Bree & Bree &		ا الآسين الثالث الثالث والعداد و	しょうじょうしき かかり おびっきゃく	read and make the fit
Parada interventaria intervent	Marian Caralicia (c. 1	-3 -lead of doctors the problem (California)	anikaloud (Dikusat Servat seru) selikasafta nak	Dividition before the place of C

## **Program Evaluation Form**

Program Period: May 2, 1994 through October 28, 1994

Customer Name: M & S Candy & Tobacco Co. Inc.

Ship-to Account Number: 4706200

**Customer SOM Determination** 

32.1% RJR Beginning Period Base SOM:

RJR Ending Program Period SOM: 30.6%

(-) <u>1.5</u>% Result: (+/-)

Payment Qualification: (Check) Yes\_\_\_\_\_

**RJR Cartons:** 

# Cartons Sold

Rete/Carton <u>Payment</u>

Full Price

281652 x

\$\_\_\_04

s 11,266.08

Savings

136621 x

\$\_.<u>03</u>

s 4.098.63

Total Payment \$ 15,364.71

Note: Per TOB Report

Program Evalua	tion Form	in the second	The second secon
•	May 2, 1994 through Oc		
	3ef: /n.  Vumber: 5620		
Customer 80M l	Determinétion		. • • • • • • • • • • • • • • • • • • •
RJR Beginning P		2.7 4	
RJR Ending Prog		9.54	
Res	utt (+/-) ( <u></u> )	3.2%	
Payment Qualifi	cation: (Check) Yes	No.	
NJR Cartons:	# Cartona Sold	Rete/Gerte	
Full Price	147,594	x \$_04	<u>s 5903.76</u>
<b>Savings</b>	44,927	x 4_03	

Participent Signature

Title

Date

12/5/94

R. J. Reynolds Tobacco Oppipany

Title

Date

Total Payment \$ 7251.57

Progrem	Evaluation	Form

Program Period: May 2, 1994 through October 28, 1994

Customer Name: <u>Mathew Zechman</u>

Ship-to Account Number: 7218000

Customer SOM Determination

RJR Beginning Period Base SQM:

33.3%

RJR Ending Program Period SOM: 33.5%

Regult: (+/-)

生

\_\_\_2\*

Payment Qualification: (Chack)

RUR Cartons:

# Cartons Sold

Rate/Certon

Payment

Full Price

82.644 x

-12

Savings

38.419

<u> 3 073.52</u>

Total Payment \$ 12990.80

## A Company Tobacco Company

TO:	Fred Baumann FAX # 910-144-4214
FROM:	S.K.Maefuel
DATE:	12-6-94
RE:	Please make the following Askistments
	Os literaction Kiger stormer KSN
	163 reviewed and approved the
	attached. and questions place antest me left 1/6-634-9232
• • •	white in the property of the second s



## WESSAGE TO FIRMATION

ANTO D. R

DATE OF THE CONTRACT OF STREET

フィル - Alice Andrews Andrews

51859 7672